October 5, 2009 2:49:55 PM

Item ID:

D2438

C

**Revision ID:** Item Name:

Clamp

**Start Date:** 

06/10/2009

Required Date: 13/10/2009

Start Qty: 200.00 Req'd Qty: 200.00



Accept

Cust Item ID:

**Customer:** 

Reference:

Approvals:

Date: 04/0-5 Tooling:

**SPC (Y/N):** 

0.00

0.00

Set Up/

Date:

Date:

Plan Draw Code Accept

Reject Qty

Run

Setup Start

Stop

Start

Stop

Pl 09-10-6

Number

Insp.

**Work Center ID Draw Nbr** 

D2438

Sequence ID/

Operation Description

**Revision Nbr** 

Rev C

**PURCHASING** 

**Run Hours** 

Draw Number

Rev.

Qty

Reject

Stamp

100

Purchasing Purchasing

□Laser cut as per Dwg D2438□Material release

note is required

110

120

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

0.00

Ensure Material Release Note is attached Packaging

2) Sorlular

Quality Control

Memo

QC6- Inspect dimensions to drawing

(6.786" center to center)

0.00

aspols

## Work Order ID 52645

Page 2

October 5, 2009 2:49:56 PM

Item ID:

D2438

Clamp

C

**Revision ID:** Item Name:

**Start Date:** 

06/10/2009

Required Date: 13/10/2009 Req'd Qty: 200.00

**Start Qty: 200.00** 

Accept

Setup Start

Run

Stop

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

QC: \_\_\_\_ Date:\_\_\_\_

Tooling:

**SPC (Y/N):** 

Date:

Date:

Draw

Rev.

Accept

Qty

Plan

Code

Stop

Reject

Qty

Start



Insp.

Number Stamp

Reject

Sequence ID/ **Work Center ID** 

130

Small Fab Small Fab

Operation Description

Small Fab

Memo Tumble & Debutt any rough edges Set Up/ **Run Hours** 

0.00

0.00

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location: 456

=) S 62/11/03

150

Packaging Packaging

Memo

Memo

0.00

0.00

## Work Order ID 52645



Page 3

October 5, 2009 2:49:56 PM

Item ID:

Clamp

D2438

**Revision ID:**  $\mathbf{C}$ 

Item Name:

**Start Date:** 

06/10/2009

Start Otv: 200.00

Req'd Qty: 200.00

Accept

Setup Start



Stop

Required Date: 13/10/2009

**Cust Item ID:** 

Customer:

Draw

Reference:

Approvals:

OC:

Process Plan:

Operation

Description

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Start Run

Stop

Sequence ID/

Work Center ID

160

**Quality Control** 

Memo

OC21- Final Inspection - Work Order Release

Date:

**Run Hours** 

0.00

0.00

Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

## **Picklist Print**

October 5, 2009 2:49:55 PM

Work Order ID: 52645

Parent Item:

D2438RevC

Parent Item Name: Clamp



Start Date: 06/10/2009

**Required Date: 13/10/2009** 

Start Oty: 200.00

Required Qty: 200.00

Composent Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2438BRevC		Purchased	No	•		110	Each	0.0000	200.0000	(	2 y/w/	29 (

Comments:

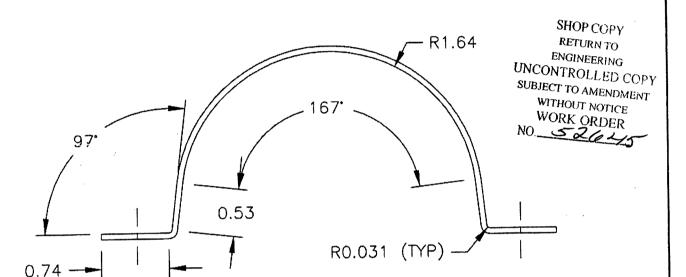
Page 1

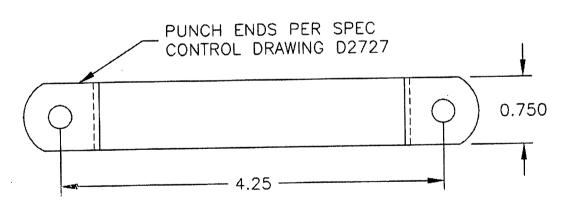




DESIG	KE	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECK	ED 1/	APPROVED	DRAWING NO. REV. C
	MA	IW	D2438 SHEET 1 OF 1
DATE		1	TITLE SCALE
98.0	)5.12		CLAMP 1:1
Α		96.01.24	NEW ISSUE
В		96.05.13	CHANGE LENGTH
C		98.05.12	R1.64 WAS R1.438, CHANGE GEOMETRY

# RELEASED 49.06.17 KED





FLAT LENGTH: 7.586 END-END 6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK

MINIMUM REQUIREMENT IS ANNEALED CONDITION

# 00.06.06 (P 00.06.07



180 AVENUE LABROSSE POINTE-CLAIRE, QUÉ., CANADA H9R 1A1 TÉL.: (514) 630-4877 - FAX: (514) 630-4849 isc 9c01:2060

## BONDELIVRAISON-SHIPPING MEMO

DATE DE LIVRAISON	N° BON DE LIVRAISON
SHIPPING DATE	SHIPPING MEMO NO.
2009/10/27	0426987

Aftest une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

1/4 NOU À / SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON, K6A 1K7 EXPÉDIÉ À / SHIPPED TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON, K6A 1K7

CODÉ DE CLIENT CUSTOMER CODÉ	N° DE CONTRAT JOB NO		Nº COMMANDE PO NO.	VIA SHIPVIA
GFI-0299	J0206331	РО	10533	
VOTRE N° DE PI YOUR PART N	ÈCE O.		DESCRIPTION	
D2438B			CLAMP CUT&FORMED  CERTIFICATE OF CONFORMA RELEASED ON CO # 205742	
MFG. JOB # J020570	12-01 OTY 20	<u> </u>		
	5	59 (U	ð î	
		The state of the s		
	CUSTOMER CODE  SFI-0299  VOTRE N° DE PI YOUR PART N  D2438B	### CUSTOMER CODE JOB NO.    SFI-0299	### CUSTOMER CODE   JOB NO.   GFI-0299   J0206331   PO	SFI-0299  JO206331  PO10533  VOTRENT DE PIÈCE DESCRIPTION  D2438B  CLAMP CUT&FORMED  CERTIFICATE OF CONFORMAR RELEASED ON CO # 205742  MFG. JÜB # J025742-01 QTY 200

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCL PHON ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

## CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1 DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERTIF	ICATE NO.	21 OUR JOB	NO <b>J020574</b>	2 SHIPPING	G MEMO 0426958	
ITEM	QUANTITY	PURCHASE ORDER	part numbe	R REV	NAME	DWG ISSUE
	200 PCS	PO10533	D2438B	С	CLAMP	
	MATERIAL S.S.T 30		SUPPLIED BY			EL. NO. 328977
1	FIRST ART	PROCESS ICLE INSPECTION I	REPORT ON FILE		PROCESSOR <b>GFI</b>	RELEASE NOTE # CONFORMS
2 R	EF. GFI MANUI	FACTURING JOB NUMBI	ER J0205742-01 (200 PC	CS)		
3 .						]
4						)
5						
6				<u> </u>		JJ
7				(0 25		<u> </u>
8					·	ــــــــــــــــــــــــــــــــــــــ
9						لـــــــــــــــــــــــــــــــــــــ

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 27 OCTOBER 2009

G.F.I. Q.C. REP.

## DP12-001 REV 0 Bombardier Certificate of Compliance TW Metals District Procedure

Revision 0

Revision Date 04-03-00

Superseding Initial

Page 1 of 1

#### CERTIFICATE OF COMPLIANCE

## FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictilious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law. Title 18 chapter 47

## CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications

### MERCURY FREE STATEMENT

We certify that mercury, radium, or alpha bearing instruments and I or equipment which might cause contamination have not been used in the manufacture, fabrication, assembly or testing of any material supplied by TW Metals Inc. Switches, glass thermometers, standard cell and other items containing the above elements may be used, but they will be located so as not to constitute a contamination hazard

CUSTOMER NAME GFI
PURCHASE ORDER No
SHIPPER INVOICE NO 0325 132
304-5/5 Sheet SPECIFICATION HMS 2248F
MANUFACTURING MILL ATT Alleghony Ludlum
SIZE
TEN 348 X 96 4 A QUANTITY 2EA.
$\Delta mH M M \Lambda$
TEST DEPARTMENT CLERK

AUTHORITY

Joe Schab Director of Quality Assurance

This document is maintained as a Controlled Document only in the TW Metals computer system. Once printed, this document immediately becomes Uncontrolled and is subject to change at any time and without notice

CERTIFICATE OF TEST

AL6150-3 908

PACKING LIST SATE DON'S MAL DROUGH MANAGER PROFILET COOK C(5)1. CODE. CULTI-OFILE BOUNTE 13020102060000 30-049-021 106/22/09 04/02/09 110977 VANDERGRIFT, FA. 423467 01014169 60000 060000000 DON'T CONTINACT PA 657053 1124 VANDERGRIFT at to 82037-4 261 PRIME SEC. DSO 050 584 CARRIER - CLAY TRANSPORT, INC. ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIR 3 EDGE (UPX 3041/304/302 LCS) (AMS 2248F) (AMS 5511H) (AMS 5513H) (AMS 5516P) (ASTM-A-262-02A PRA E/SCREEN PRA A) (ASTM-A-666-03) (8-400 DTD 10/31/07) (ASTM-A-240-08A) (8-1000 DATED 1/2/08) (ASME-5A-240-07) (10/21/08 EXCEPT UPM 304L/304/302) (UMS 830403) (UNS 830200) (UNE 830400) (UPM-QRS-001) (PWA 300 REV BR) (F-14, P-17, F-22, P-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS) TAG #/ CD SKID # GROSS TARE NET TROT + HEAT # COIL # ITEM PCS DIMENSIONS W/G/L 645393 50 21305 21359 8761980 928977 05279N661 1 48,/.062/2068. 061 C CUST IDENTITY 00640 21305 21355 1 EXID --CU-- --N-----S--- --SI-- --CR-- --NI-- --MO--TYPE HEAT/TEST .07 18.37 8.12 .40 .0001 .43 1.76 .032 .020 HEAT 828977 .06 8.14 18.46 .033 .0002 . 43 1.78 .020 CHRCK 8761849 CORROSION GRAIN TENSILE & BLONG A 262 PR E SIZE BEND IN 2" & R/A HARDNESS PSI \* PST ITEM TEST NO T PASS PASS WESH.ES 001 8761980 BO. HRUSW T 41700. 95000. 75 \* Y.S. BY 0.2% OFFSET NETHOD MELT PEW E-25 TRAN BEND SOURCE TTEM TEST NO REVIEWED BY Q. 2. 001 8761980

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID

- CONTINUED ON PAGE 02

ACCEPTED

NOTICE OF SHIPMENT! PACKING LIST

CERTIFICATE OF TEST

AL 8133-5 TOO

CARLLONG HIS & CATE 01014169 1 105

DUDT, COOK | 04/02/09 110977 | VANDERGRIPT, PA PRIME SEC.

DSO

D\$0

584

DATE DUYED 06/22/09 13020102060000 | 30-049-021 1PA 657053 11194 himmpdepter

CARRIER - CLAY TRANSPORT. INC. ALLEGHENY STATELESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 RDGB (UFM 304L/304/302 LCS) (AMS 2248F) (AMS 5511H) (AMS 5513H) (AMS 5516P) (ASTM-A-262-02A PRA E/SCREEN PRA A) (ASTM-A-666-03) (5-400 DZD 10/31/07) (ASTH-R-240-08A) (S-1000 DATED 1/2/08) (ASHE-SA-240-D7) (10/22/08 EXCEPT OPH 3041/304/302) (UNS 530403) (ONS 530200) (UNS 830400) (UPM-QRS-001) (PMA 300 REV BH) (F-14, F-17, P-22, F-23, P-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

AUSTRNITIC STAINLESS STEELS ARE BOLUTION ANNEALED AT 1900 DEGREES FAHRENHEIT MINIMUM (1038 C) AND RAPIDLY COOLED TO DEVELOP THE SPECIFIED PROPERTIES. EVIDENCE OF CONFORMANCE IS PROVIDED BY THE ABILITY OF THE HATERIAL TO MEET THESE SPECIFIED MECHANICAL AND CORROSION REQUIREMENTS

ALLEGHENY LUDILUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS. TO THE BEST OF ALLEGHENY LUDIUMS KNOWLEDGE, UNDERSTANDING, AND BELIEF, THIS MATERIAL WAS NOT CONTAMINATED BY MERCURY WRILE IT WAS BEING PRODUCED IN OUR FACILITIES.

NO WELDS/WELD REPAIRS PERFORMED.

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

1. - MATERIAL MALTED AND BOLLED IN THE UNITED STATES AND COMPLIES WITH DEARS EDITION 1998.

SECTION 252.225-7014 2. - FOREIGN MELT AND ROLLED IN THE UNITED STATES ACCEPTED

PAGE 02 - CONFINUED ON PAGE 03

D6/22/09 09:48:07

THEFT	C. Postes Man-Thin	Designation by the	mai ing Y
Carried in Sec	i cha und that with	Depart Applicated	
MALE PRODUCTION	Carlo in this co cards I their nadapar and	Se Lik bine de	
d or market	P GOTHER PARTY	THE RESERVE	
	7 1001 to make a	- 42 m	

#### NOTICE OF SISPLIENT! PACKING LIST

CERTIFICATE OF TEST

CONT. CORD. NO. 4 EATH 01014169

CAST COOK 1 D4/02/D9 110977.

VANDERGRIFT, PA. 423467 DO MA 82037-4 25

PRICIDUCT CODE MILL DECER MARKET 13020102060000 |30-049-021 PA 657053 1124 Wandergrift

DSO DSO 584

PRINE SEC.

GRADE AND SPECIFICATIONS CARRIER - CLAY TRANSPORT, INC. ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 28 FIR 3 EDGE (UPH 304L/3D4/302 LCS) (AMS 2248F) [AMS 5511H] (AMS 5513H) (AMS 5516P) (ASTH-A-262-02A PRA B/SCREEN PRA A) (ASTM-A-666-03) (9-400 DTD. 10/31/07) (ASTM-A-240-08A) (5-1000 DATED 1/2/08) (ASMB-SA-240-07) (10/22/08 EXCEPT UPM 3041/304/302) (UNB 830403) (UNS 830200) (UNS 830400) (UPM-QRS-001) (PWA 300 REV BH) (F-14, P-17, F-22, P-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN PULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF PALSE, FICTITIOUS OR PRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELCHY UNDER PEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/13/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCHIDE ISO-9001. DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT NO/TRDIOD AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATRONE, AND MIDLAND, PA PACILIFIES ON A NADCAP AND ISO/ISC 17025 ACCREDITED LABORATORY.

ATI-ALLEGHENY LAUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001:2000. A59100, AD 2000-MERKELATT WO. AND BU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, MADCAP MATERIALS TESTING. ISO/IEC 17025, GEAR S400, GEAR S1000. REFER TO WWW.ALLECHEWYLAIDLUM.COM TO ACCESS THE CURRENT ATI-AL QUALITY CERTIFICATIONS.

ALLECHENY LUDLUM WORKS TO THE ROLLS BOYCE RESOURCE REQUIREMENTS.

MATERIAL TESTED AT ALLEGHEMY LUDLUM GEAE 5400 (DATED 10/31/07) APPROVED FACILITIES (T1225): NATRONA HEIGHTS TECHNICAL CENTER AND BRACKENRIDGE, PA.

ACCEPTED BY

PAGE 03 - CONTINUED ON PAGE 04

06/22/09 09:48:07

NOTICE OF SHIP	HENT
PACKING LIST	

ATT Allegheny
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CERTIFICATE OF TEST

AL \$100 3 920

CHOCKLICT COOK ACCOUNT WILL STADE, ONE AND STREE DUET. COOR 06/22/09 VANDERGRIPT, PA. 13020102060000 | 30-049-021 423467 [ 04/02/09 110977 | 01014169 B2037-4 26 ACTION CONTINUES. PA |657053 1124 VANDERGRIPT PRIME SEC. DSO 080

CARRIER - CLAY TRANSPORT, INC. GRADE AND SPECIFICATIONS 10/31/07) (ASTM-A-240-08A) [S-1000 DATED 1/2/08) (ASME-SA-240-07) [10/22/08 EXCEPT UPM 3041/304/302) (UNS 830403) (UNS 830400) (UPM-QRS-001) (FMA 300 REV BM) (P-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

ALLECHEMY LUDLUM PREBORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C. 8 BY COMBUSTICA/INFRARED N.O. H BY INERT FUSION/THERMAL COMPUCTIVITY MM, P. SI, CR, NI, MO, CU, CB, CO, V BY WINERP AL AND TI (>=0.10%) BY WOXEP. OTHERWISE BY ORS PB, HI, AG BY GPAA

584

PINAL RECHANICAL TESTING PERFORMED BY NESTMORRLAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) GEAR S400 AND ISO/IRC 17025 APPROVED FACILITY.

EDITION 1998, SECTION MATERIAL MELITED AND ROLLED IN THE UNITED STATES AND COMPLIES WITH DFARS 252.225-7010

> >>>>>>>>> >>>>>>

Moor Metals Inc. Moor # Cust PO # Pt# Alloy/Spec 100 X 120.01 Quantity & Size Mill Lot #/Heat #

**Authorized Signature** 

009 14:16	
TE DEPT.  Id act de fausteu a seits i merupayi maydelement à-Middell', Alexandria pagination, de metalyis pagination de metalyis	The shape of the country of the same of the country

**ACCEPTED** 

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

Purchase Order ID PO10533

Purchase Order Date 06/10/2009 PO Print Date 06/10/2009

Page Number 1 of 1

Order From:

**GFI** 

180 AVENUE LABROSSE POINTE CLAIRE, QC H9R 1A1

Contact Name

Vendor Phone

514 630 4877

Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** Currency 10127-2607

Chantal Lavoie

Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-GF1001

**CANADA** 

Line Nbr Reference Revision ID Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

**Unit Price** 

Extended Price

Vendor Part Number D2438B

Clamp

6/10/2009 Yes

200.00 Each Yours ppd

\$10.0000

\$2,000.00

С

Special Inst:

As per DWG 2438 Rev. C

PO Total:

\$2,000.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 06/10/2009